

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	H391A090022	878892124	2011 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b> 878892124	<b>Recipient Address 1</b> 401 FEDERAL ST STE 2
<b>Recipient Account Number</b> S9-03-24-04	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 00	<b>Recipient City</b> DOVER
<b>Parent DUNS Number</b> 042258020	<b>Recipient State</b> DE
<b>Recipient Type</b> 2F.VW	<b>Recipient ZIP Code + 4</b> 199013639
<b>Recipient Legal Name</b> EDUCATION, DELAWARE DEPARTMENT OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

### Project / Award Information

<b>Funding Agency Code</b> 9124	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 9124	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 91-0299	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b>	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 84.391	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 32700531.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 02/17/2009	
<b>Award Description</b> To enhance and supplement services provided by IDEA and to cushion the program from the current economic conditions.	

### Project Information

<b>Project Name or Project/ Program Title</b> State Grants - Special Education	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b> Funding expended during the report quarter was used to support salaries of staff, provide professional development opportunities, instructional supplies for teachers, to support summer enrichment ESY programs for targeted students, to provide transportation and supplies in support of expanded pre-k programs.	<b>Activity Code 1</b> B04.20
<b>Project Status</b> Completed 50% or more	<b>Activity Code 2</b>
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 27845381.92	<b>Activity Code 3</b>
	<b>Activity Code 4</b>
	<b>Activity Code 5</b>
	<b>Activity Code 6</b>
	<b>Activity Code 7</b>
	<b>Activity Code 8</b>
	<b>Activity Code 9</b>
	<b>Activity Code 10</b>

Report Information				
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Number of Jobs		112.10
Description of Jobs Created		Funding was used to hire staff to fund 61.0 positions classified as Teacher, 36.4 positions classified as Paraprofessionals and 14.7 positions classified as Other.
Total Federal Amount of ARRA Expenditure		29304560.70
Total Federal ARRA Infrastructure Expenditure		0.00
Infrastructure Purpose and Rationale		

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>	<b>Final Report</b>
Grant	H391A090022	878892124	2011 / 3	No

### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 401 Federal Street Suite 2  
**Address 2** Townsend Building  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Eulinda DiPietro  
**Date Created** 10/14/2011 03:10 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020061800	<b>Sub Recipient Address 1</b>	390 N MARKET ST EXTENDED
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199731507
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A116  
**Amount of Sub Award** 908358.00  
**Total Sub Award Funds Disbursed** 666328.96  
**Sub Award Date** 10/01/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 10/13/2011 10:42 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020061800	<b>Sub Recipient Address 1</b>	390 N MARKET ST EXTENDED
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199731507
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A216  
**Amount of Sub Award** 64294.00  
**Total Sub Award Funds Disbursed** 61195.42  
**Sub Award Date** 10/01/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 10/13/2011 10:42 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	024353161	<b>Sub Recipient Address 1</b>	1160 S Central Ave
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Laurel
<b>Sub Recipient Legal Name</b>	Laurel School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	North Laurel Elementary School	<b>Sub Recipient ZIP Code + 4</b>	199561418
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032405A0211  
**Amount of Sub Award** 550161.00  
**Total Sub Award Funds Disbursed** 550161.00  
**Sub Award Date** 08/21/2009

### Sub Recipient Place of Performance

**Address 1** 1160 S Central Ave  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 1418  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Edward Seibert  
**Date Created** 10/14/2011 01:40 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	060084365	<b>Sub Recipient Address 1</b>	945 FORREST ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	DOVER
<b>Sub Recipient Legal Name</b>	CAPITAL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043401
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** s9032404a105  
**Amount of Sub Award** 1585983.00  
**Total Sub Award Funds Disbursed** 1518403.14  
**Sub Award Date** 09/09/2009

### Sub Recipient Place of Performance

**Address 1** 945 Forest Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3401  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Sokolowski  
**Date Created** 10/13/2011 09:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	060084365	<b>Sub Recipient Address 1</b>	945 FORREST ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	DOVER
<b>Sub Recipient Legal Name</b>	CAPITAL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043401
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** s9032404a205  
**Amount of Sub Award** 148085.00  
**Total Sub Award Funds Disbursed** 69378.07  
**Sub Award Date** 09/09/2009

### Sub Recipient Place of Performance

**Address 1** 945 Forest Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3401  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Sokolowski  
**Date Created** 10/13/2011 09:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	069112089	<b>Sub Recipient Address 1</b>	906 LAKEVIEW AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	MILFORD
<b>Sub Recipient Legal Name</b>	MILFORD BOARD OF EDUCATION	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	MILFORD SCHOOL DISTRICT	<b>Sub Recipient ZIP Code + 4</b>	199631732
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A112  
**Amount of Sub Award** 1047793.00  
**Total Sub Award Funds Disbursed** 1024908.98  
**Sub Award Date** 09/25/2009

### Sub Recipient Place of Performance

**Address 1** 906 Lakeview Avenue  
**Address 2**  
**City** Milford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19963 - 1799  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 10/11/2011 11:44 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	069112089	<b>Sub Recipient Address 1</b>	906 LAKEVIEW AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	MILFORD
<b>Sub Recipient Legal Name</b>	MILFORD BOARD OF EDUCATION	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	MILFORD SCHOOL DISTRICT	<b>Sub Recipient ZIP Code + 4</b>	199631732
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A212  
**Amount of Sub Award** 112338.00  
**Total Sub Award Funds Disbursed** 110278.86  
**Sub Award Date** 09/25/2009

### Sub Recipient Place of Performance

**Address 1** 906 Lakeview Avenue  
**Address 2**  
**City** Milford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19963 - 1799  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 10/11/2011 11:45 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	077061281	<b>Sub Recipient Address 1</b>	82 MONROVIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	SMYRNA
<b>Sub Recipient Legal Name</b>	SMYRNA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199771431
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-04A117  
**Amount of Sub Award** 1169982.00  
**Total Sub Award Funds Disbursed** 1002984.90  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** 82 Monrovia Avenue  
**Address 2**  
**City** Smyrna  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19977 - 1493  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Jerry Gallagher  
**Date Created** 10/13/2011 03:51 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	080784408	<b>Sub Recipient Address 1</b>	118 S 6TH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	ODESSA
<b>Sub Recipient Legal Name</b>	APPOQUINIMINK SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197304010
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 29B9  
**Amount of Sub Award** 1632485.00  
**Total Sub Award Funds Disbursed** 1632485.00  
**Sub Award Date** 08/04/2009

### Sub Recipient Place of Performance

**Address 1** 313 S. Sixth St.  
**Address 2**  
**City** Odessa  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19730 - 4010  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Charles Longfellow  
**Date Created** 10/11/2011 02:48 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	080784408	<b>Sub Recipient Address 1</b>	118 S 6TH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	ODESSA
<b>Sub Recipient Legal Name</b>	APPOQUINIMINK SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197304010
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 29C9  
**Amount of Sub Award** 162990.00  
**Total Sub Award Funds Disbursed** 153782.84  
**Sub Award Date** 08/04/2009

### Sub Recipient Place of Performance

**Address 1** 313 S. Sixth St.  
**Address 2**  
**City** Odessa  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19730 - 4010  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Charles Longfellow  
**Date Created** 10/11/2011 02:48 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	099079105	<b>Sub Recipient Address 1</b>	1270 KINGS HWY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	LEWES
<b>Sub Recipient Legal Name</b>	CAPE HENLOPEN SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	DISTRICT OFFICE	<b>Sub Recipient ZIP Code + 4</b>	199581783
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	S9032404
<b>Amount of Sub Award</b>	1281513.00
<b>Total Sub Award Funds Disbursed</b>	1255009.13
<b>Sub Award Date</b>	07/28/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	1270 Kings Highway
<b>Address 2</b>	
<b>City</b>	Lewes
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19958 - 1798
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	Ursula Norwood
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Robert Scoglietti
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	100715424	<b>Sub Recipient Address 1</b>	823 WALNUT SHADE RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	WOODSIDE
<b>Sub Recipient Legal Name</b>	POLYTECH SCHOOL DISTRICT, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	VOCATIONAL TECHNICAL HIGH SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199800022
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-04 A114  
**Amount of Sub Award** 285792.00  
**Total Sub Award Funds Disbursed** 285792.00  
**Sub Award Date** 08/11/2009

### Sub Recipient Place of Performance

**Address 1** 823 Walnut Shade Road  
**Address 2**  
**City** Woodside  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19980 - 0022  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Mark Dufendach  
**Date Created** 10/07/2011 09:31 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A106  
**Amount of Sub Award** 4550482.00  
**Total Sub Award Funds Disbursed** 4131233.62  
**Sub Award Date** 10/14/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/14/2011 06:14 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A206  
**Amount of Sub Award** 404035.00  
**Total Sub Award Funds Disbursed** 403566.98  
**Sub Award Date** 10/14/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 10/14/2011 06:13 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD STE 117
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A115  
**Amount of Sub Award** 3906087.00  
**Total Sub Award Funds Disbursed** 3669891.62  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Raod  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 10/11/2011 10:56 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	115497711	<b>Sub Recipient Address 1</b>	318 E BASIN RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	COLONIAL SCHOOL DISTRICT (INC)	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197204214
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A107  
**Amount of Sub Award** 2914599.00  
**Total Sub Award Funds Disbursed** 2513016.75  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 318 E Basin Rd  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 4214  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Kenneth Gatson  
**Date Created** 10/10/2011 03:59 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	116579041	<b>Sub Recipient Address 1</b>	2001 PATRIOT WAY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	NEWARK
<b>Sub Recipient Legal Name</b>	NEWARK CHARTER SCHOOL, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197111809
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-04 A130  
**Amount of Sub Award** 224108.00  
**Total Sub Award Funds Disbursed** 224108.00  
**Sub Award Date** 08/05/2009

### Sub Recipient Place of Performance

**Address 1** 2001 Patriot Way  
**Address 2**  
**City** Newark  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19711 - 1809  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Joanne Schlosberg  
**Date Created** 10/04/2011 10:45 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	124876046	<b>Sub Recipient Address 1</b>	5423 KILLENS POND RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.V2	<b>Sub Recipient City</b>	FELTON
<b>Sub Recipient Legal Name</b>	LAKE FOREST SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199431901
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A110  
**Amount of Sub Award** 874063.00  
**Total Sub Award Funds Disbursed** 629196.08  
**Sub Award Date** 07/23/2009

### Sub Recipient Place of Performance

**Address 1** 5423 Killens Pond Road  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 1901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Christine daCosta  
**Date Created** 10/14/2011 02:20 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	124876046	<b>Sub Recipient Address 1</b>	5423 KILLENS POND RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.V2	<b>Sub Recipient City</b>	FELTON
<b>Sub Recipient Legal Name</b>	LAKE FOREST SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199431901
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A210  
**Amount of Sub Award** 66405.00  
**Total Sub Award Funds Disbursed** 36296.26  
**Sub Award Date** 07/23/2009

### Sub Recipient Place of Performance

**Address 1** 5423 Killens Pond Road  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 1901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Christine daCosta  
**Date Created** 10/14/2011 02:20 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	129085853	<b>Sub Recipient Address 1</b>	1156 LEVELS ROAD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.M8.V2	<b>Sub Recipient City</b>	MIDDLETOWN
<b>Sub Recipient Legal Name</b>	MOT CHARTER SCHOOL	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197097700
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** IDEA-B 6-21 ARRA 29-09  
**Amount of Sub Award** 115762.00  
**Total Sub Award Funds Disbursed** 112901.03  
**Sub Award Date** 08/05/2009

### Sub Recipient Place of Performance

**Address 1** 1156 Levels Road  
**Address 2**  
**City** Middletown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19709 - 7700  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Meryl Hewett  
**Date Created** 10/11/2011 10:41 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	135148810	<b>Sub Recipient Address 1</b>	355 WEST DUCK CREEK RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	CLAYTON
<b>Sub Recipient Legal Name</b>	PROVIDENCE CREEK ACADEMY	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199387712
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A135  
**Amount of Sub Award** 127916.00  
**Total Sub Award Funds Disbursed** 120220.00  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 273 W. Duck Creek Road  
**Address 2**  
**City** Clayton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19938 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deb Doyle  
**Date Created** 10/13/2011 05:09 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	140528923	<b>Sub Recipient Address 1</b>	104 Saulsbury Rd
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	Academy of Dover	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199042705
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** h391a090022  
**Amount of Sub Award** 69626.00  
**Total Sub Award Funds Disbursed** 69626.00  
**Sub Award Date** 07/22/2010

### Sub Recipient Place of Performance

**Address 1** 104 Saulsbury Rd.  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 2705  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Herbert Sheldon  
**Date Created** 10/14/2011 11:30 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	152741575	<b>Sub Recipient Address 1</b>	219 OLD NORTH RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	CAMDEN WYOMING
<b>Sub Recipient Legal Name</b>	CAESAR RODNEY SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199341241
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** IDEA-B 6-21 ARRA 3-09  
**Amount of Sub Award** 1710995.00  
**Total Sub Award Funds Disbursed** 1669947.48  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 10/11/2011 11:46 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	152741575	<b>Sub Recipient Address 1</b>	219 OLD NORTH RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	CAMDEN WYOMING
<b>Sub Recipient Legal Name</b>	CAESAR RODNEY SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199341241
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** IDEA-B Preschool ARRA 3-09  
**Amount of Sub Award** 137643.00  
**Total Sub Award Funds Disbursed** 135265.58  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 10/11/2011 11:46 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	183867209	<b>Sub Recipient Address 1</b>	GOVERNORS AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	GREENWOOD
<b>Sub Recipient Legal Name</b>	WOODBIDGE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	WOODBIDGE ELEMENTARY SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199500508
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A119  
**Amount of Sub Award** 507125.00  
**Total Sub Award Funds Disbursed** 507125.00  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 16359 Sussex Highway  
**Address 2**  
**City** Bridgeville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19933 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Debra Adams  
**Date Created** 10/10/2011 09:04 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	183867209	<b>Sub Recipient Address 1</b>	GOVERNORS AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	GREENWOOD
<b>Sub Recipient Legal Name</b>	WOODBIDGE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	WOODBIDGE ELEMENTARY SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199500508
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A219  
**Amount of Sub Award** 30462.00  
**Total Sub Award Funds Disbursed** 30462.00  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 16359 Sussex Highway  
**Address 2**  
**City** Bridgeville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19933 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Debra Adams  
**Date Created** 10/10/2011 09:06 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	825421162	<b>Sub Recipient Address 1</b>	17099 County Seat Hwy
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Georgetown
<b>Sub Recipient Legal Name</b>	Sussex Technical School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199474865
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9-03-24-04  
**Amount of Sub Award** 311945.00  
**Total Sub Award Funds Disbursed** 311945.00  
**Sub Award Date** 08/10/2009

### Sub Recipient Place of Performance

**Address 1** Sussex Technical School District  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0351  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Edward Seibert  
**Date Created** 10/14/2011 02:31 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	830220641	<b>Sub Recipient Address 1</b>	2200 N Locust St
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Wilmington
<b>Sub Recipient Legal Name</b>	Thomas Edison Charter School	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198024429
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** IDEA-B 6-21 ARRA 37-09  
**Amount of Sub Award** 188981.00  
**Total Sub Award Funds Disbursed** 9335.13  
**Sub Award Date** 09/08/2009

### Sub Recipient Place of Performance

**Address 1** 2200 N. Locust Street  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 4429  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Patricia Winder  
**Date Created** 10/14/2011 02:18 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	839428781	<b>Sub Recipient Address 1</b>	170 Lukens Dr
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	New Castle
<b>Sub Recipient Legal Name</b>	Pencader Charter School	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197202727
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9-03-24-04 A132  
**Amount of Sub Award** 106429.00  
**Total Sub Award Funds Disbursed** 106429.00  
**Sub Award Date** 08/05/2009

### Sub Recipient Place of Performance

**Address 1** 170 Lukens Dr  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 2727  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Robert Scoglietti  
**Date Created** 10/18/2011 05:21 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878071638	<b>Sub Recipient Address 1</b>	31 HOOSIER ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.C8.H6.M8.VW	<b>Sub Recipient City</b>	SELBYVILLE
<b>Sub Recipient Legal Name</b>	INDIAN RIVER SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199759300
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-04A109  
**Amount of Sub Award** 2164583.00  
**Total Sub Award Funds Disbursed** 2164583.00  
**Sub Award Date** 11/16/2009

### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 10/13/2011 03:11 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878071638	<b>Sub Recipient Address 1</b>	31 HOOSIER ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.C8.H6.M8.VW	<b>Sub Recipient City</b>	SELBYVILLE
<b>Sub Recipient Legal Name</b>	INDIAN RIVER SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199759300
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-04A209  
**Amount of Sub Award** 176428.00  
**Total Sub Award Funds Disbursed** 125735.09  
**Sub Award Date** 11/16/2009

### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 10/13/2011 03:11 PM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878297902	<b>Sub Recipient Address 1</b>	1000 PENNSYLVANIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	CLAYMONT
<b>Sub Recipient Legal Name</b>	BRANDYWINE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197031200
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A102  
**Amount of Sub Award** 2572924.00  
**Total Sub Award Funds Disbursed** 2572924.00  
**Sub Award Date** 08/13/2009

### Sub Recipient Place of Performance

**Address 1** 1000 Pennsylvania Av  
**Address 2**  
**City** Claymont  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19703 - 1237  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Carl Schrass  
**Date Created** 10/12/2011 11:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878297902	<b>Sub Recipient Address 1</b>	1000 PENNSYLVANIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	CLAYMONT
<b>Sub Recipient Legal Name</b>	BRANDYWINE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197031200
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032404A202  
**Amount of Sub Award** 200140.00  
**Total Sub Award Funds Disbursed** 185359.55  
**Sub Award Date** 08/13/2009

### Sub Recipient Place of Performance

**Address 1** 1000 Pennsylvania Av  
**Address 2**  
**City** Claymont  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19703 - 1237  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Carl Schrass  
**Date Created** 10/12/2011 11:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	943008636	<b>Sub Recipient Address 1</b>	350 Pear St
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	Campus Communitmy High School	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043016
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032404A121  
**Amount of Sub Award** 132693.00  
**Total Sub Award Funds Disbursed** 132693.00  
**Sub Award Date** 08/05/2009

### Sub Recipient Place of Performance

**Address 1** 350 Pear St  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3016  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Carolin Holland Lyon  
**Date Created** 10/13/2011 10:56 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	967825308	<b>Sub Recipient Address 1</b>	3337 S Dupont Hwy
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Camden
<b>Sub Recipient Legal Name</b>	Positive Outcomes Charter School	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199341378
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9032404A133  
**Amount of Sub Award** 31464.00  
**Total Sub Award Funds Disbursed** 31464.00  
**Sub Award Date** 10/29/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 1378  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Debora Goldstein  
**Date Created** 10/11/2011 10:25 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	968507442	<b>Sub Recipient Address 1</b>	1417 Newport Rd
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Wilmington
<b>Sub Recipient Legal Name</b>	New Castle County Vocational School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198043425
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** S9-03-24-04 A113  
**Amount of Sub Award** 1043246.00  
**Total Sub Award Funds Disbursed** 914578.29  
**Sub Award Date** 07/28/2009

### Sub Recipient Place of Performance

**Address 1** 1417 Newport Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19804 - 3425  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Jason Hale  
**Date Created** 10/14/2011 11:30 AM  
**Last Updated By** Robert Scoglietti  
**Last Updated On** 10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A110	<b>Payment Amount</b>	176652.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Materials and software for Special Education Students
<b>Vendor Name</b>	Achieve 3000		
<b>Vendor HQ ZIP Code + 4</b>	08701 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/14/2011 02:20 PM
<b>Last Updated By</b>	Christine daCosta
<b>Last Updated On</b>	10/18/2011 05:21 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	169423.75
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Software
<b>Vendor Name</b>	Apex Learning, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	98161 - 1001		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	27287.00
<b>Vendor DUNS Number</b>	081996907	<b>Product and Service</b>	Computers
<b>Vendor Name</b>	Apple Computer	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	30384 - 1877		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	480142.60
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service</b>	iPADS and Mobile Carts
<b>Vendor Name</b>	Apple Inc.	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	2500.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Apple, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	25000.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Apple, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	325465.20
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Apple, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	7395.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Apple, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A116	<b>Payment Amount</b>	27642.30
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service</b>	iPads, iPad Cases and Docks,
<b>Vendor Name</b>	Apple, Inc.	<b>Description</b>	Volume Vouchers
<b>Vendor HQ ZIP Code + 4</b>	95014 - 2083		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	64253.00
<b>Vendor DUNS Number</b>	037293974	<b>Product and Service</b>	smart boards
<b>Vendor Name</b>	Audio Visual Innovations	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	33634 - 5115		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	273784.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Laptop Computers &
<b>Vendor Name</b>	CDI Computer Dealers	<b>Description</b>	Accessories
<b>Vendor HQ ZIP Code + 4</b>	60008 - 1713		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	60481.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Projectors
<b>Vendor Name</b>	CDW Government		
<b>Vendor HQ ZIP Code + 4</b>	60675 - 1515		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	1377.99
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Startup items for new Early
<b>Vendor Name</b>	CDW-G	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	60061 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	4300.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Startup items for new Early
<b>Vendor Name</b>	CDW-G	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	60061 - 0019		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	8262.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Startup items for new Early
<b>Vendor Name</b>	CDW-G	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	60061 - 0019		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	34585.30
<b>Vendor DUNS Number</b>	026157235	<b>Product and Service</b>	Projectors/Video
<b>Vendor Name</b>	CDW-Government LLC	<b>Description</b>	Cameras/Printers
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	38160.00
<b>Vendor DUNS Number</b>	015575889	<b>Product and Service Description</b>	Wall Speaker sound systems
<b>Vendor Name</b>	Centrum Sound Systems		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	579.94
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	Childcraft Education Corp	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	17064 - 0002		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	6447.37
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	Childcraft Education Corp	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	17064 - 0002		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	32588.24
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2009-2010
<b>Vendor Name</b>	Columbus Education Services, LLC	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	19182 - 7237		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	35331.22
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Speech Services for 2009-2010 School Year
<b>Vendor Name</b>	Columbus Education Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>	19182 - 7237		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A116	<b>Payment Amount</b>	61470.00
<b>Vendor DUNS Number</b>	780419813	<b>Product and Service Description</b>	Compass Learning Odyssey
<b>Vendor Name</b>	Compass Learning		
<b>Vendor HQ ZIP Code + 4</b>	78701 - 3922		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	25342.80
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2010-2011
<b>Vendor Name</b>	Comphealth Medical Staffing	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	75397 - 2670		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	28484.75
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2009-2010
<b>Vendor Name</b>	Comphealth Medical Staffing	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	75397 - 2670		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	29279.37
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2010-2011
<b>Vendor Name</b>	Comphealth Medical Staffing	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	75397 - 2670		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	30612.50
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2009-2010
<b>Vendor Name</b>	Comphealth Medical Staffing	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	75397 - 2670		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	30748.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Speech Services for 2010-2011
<b>Vendor Name</b>	Comphealth Medical Staffing	<b>Description</b>	School Year
<b>Vendor HQ ZIP Code + 4</b>	75397 - 2670		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	65374.68
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computers and peripherals
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	244957.54
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	26470.01
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	82156.00
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	Student Computers
<b>Vendor Name</b>	Dell	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	89189.82
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	274328.43
<b>Vendor DUNS Number</b>	149530219	<b>Product and Service</b>	Computers
<b>Vendor Name</b>	Dell Computer	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	78682 - 7000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A116	<b>Payment Amount</b>	145000.00
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	Latitude E6510, OptiPlex 780,
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	Client Management Suite
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	57972.50
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Hard Drive and Intel Processors
<b>Vendor Name</b>	Dell Marketing LP	<b>Description</b>	for Elementary & Secondary
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		Schools

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	168322.46
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	662358.72
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A110	<b>Payment Amount</b>	42131.12
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Laptop Computers for Special
<b>Vendor Name</b>	Dell USA LP	<b>Description</b>	Education Students and Desktop
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		Computer for Teacher

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/14/2011 02:20 PM
<b>Last Updated By</b>	Christine daCosta
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	10133.36
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	Discount School Supply	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	60197 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	44187.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Assistive technology
<b>Vendor Name</b>	Don Johnston, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	60073 - 9675		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	37500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional Services
<b>Vendor Name</b>	Drexel University		
<b>Vendor HQ ZIP Code + 4</b>	19104 - 2713		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	39750.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional Services
<b>Vendor Name</b>	Drexel University		
<b>Vendor HQ ZIP Code + 4</b>	19104 - 2713		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	71661.55
<b>Vendor DUNS Number</b>	792851057	<b>Product and Service</b>	instructional aides- calculators
<b>Vendor Name</b>	Electronic School Products, Inc	<b>Description</b>	and teacher packs
<b>Vendor HQ ZIP Code + 4</b>	28677 - 5659		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	46532.13
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Encyclopedias
<b>Vendor Name</b>	Encyclopedia Britannica		
<b>Vendor HQ ZIP Code + 4</b>	02284 - 7013		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b> 29B9	<b>Payment Amount</b> 34905.00
<b>Vendor DUNS Number</b> 883518367	<b>Product and Service</b> Instructional software
<b>Vendor Name</b> Envision Technology	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	50809.35
<b>Vendor DUNS Number</b>	809678782	<b>Product and Service</b>	Computer supplies and
<b>Vendor Name</b>	Gov Connection	<b>Description</b>	peripherals
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	49973.44
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Multimedia Equipment
<b>Vendor Name</b>	Hatch Inc.		
<b>Vendor HQ ZIP Code + 4</b>	53288 - 0576		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	53861.51
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Textbooks and related professional development training
<b>Vendor Name</b>	Heinemann		
<b>Vendor HQ ZIP Code + 4</b>	03801 - 3912		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	37230.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Hewlett Packard		
<b>Vendor HQ ZIP Code + 4</b>	30392 - 1192		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	112.00
<b>Vendor DUNS Number</b>	009122532	<b>Product and Service</b>	Computers
<b>Vendor Name</b>	Hewlett-Packard Company	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	30392 - 1149		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	32542.34
<b>Vendor DUNS Number</b>	009122532	<b>Product and Service</b>	Computers
<b>Vendor Name</b>	Hewlett-Packard Company	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	30392 - 1149		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	27743.84
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books and related instructional supplies
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	08031 - 2515		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	108988.04
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	60693 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	241005.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	60693 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	29617.22
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Software license and hosting fees
<b>Vendor Name</b>	Houghton-Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	02116 - 3748		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	1591.34
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Startup items for new Early
<b>Vendor Name</b>	Lakeshore Equipment	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	90895 - 1000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	1928.78
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Startup items for new Early
<b>Vendor Name</b>	Lakeshore Equipment	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	90895 - 1000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	12917.03
<b>Vendor DUNS Number</b>	028797546	<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	Lakeshore Equipment Company	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	90895 - 1000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	25750.00
<b>Vendor DUNS Number</b>	132922043	<b>Product and Service Description</b>	Professional Development
<b>Vendor Name</b>	Learning Focused Solutions		
<b>Vendor HQ ZIP Code + 4</b>			

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	74600.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Student Achievement
<b>Vendor Name</b>	Learning-Focused Solutions	<b>Description</b>	Professional Development
<b>Vendor HQ ZIP Code + 4</b>	28607 - 2112		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A117	<b>Payment Amount</b>	62840.00
<b>Vendor DUNS Number</b>	132922043	<b>Product and Service Description</b>	Strategies Alliance Package
<b>Vendor Name</b>	Learning-Focused Solutions Inc		
<b>Vendor HQ ZIP Code + 4</b>	28607 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:51 PM
<b>Last Updated By</b>	Jerry Gallagher
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	150861.00
<b>Vendor DUNS Number</b>	178286600	<b>Product and Service Description</b>	handicap accessible playground equipment
<b>Vendor Name</b>	Liberty Parks and Playgrounds		
<b>Vendor HQ ZIP Code + 4</b>	19938 - 4662		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	30576.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	820 System with Redmike Flat
<b>Vendor Name</b>	Lightspeed Technologies	<b>Description</b>	Panel Speakers
<b>Vendor HQ ZIP Code + 4</b>	97062 - 9999		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	387792.00
<b>Vendor DUNS Number</b>	627793037	<b>Product and Service</b>	Classroom amplification
<b>Vendor Name</b>	Lightspeed Technologies	<b>Description</b>	technology
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	21906.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Lightspeed Technologies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	97062 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM



**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	26774.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Lightspeed Technologies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	97062 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	41405.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Lightspeed Technologies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	97062 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	4500.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	LoTi Inc.	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	92013 - 0037		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	1691.55
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	1867.80
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	2435.23
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	3343.18
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	6948.72
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	9284.27
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start-up Items for New Early
<b>Vendor Name</b>	Mcgraw Hill	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	75115 - 2490		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A106	<b>Payment Amount</b>	84739.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Materials
<b>Vendor Name</b>	McGraw Hill Comp		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/14/2011 06:14 PM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	IDEA-B Preschool ARRA 3-09	<b>Payment Amount</b>	25893.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Instructional Materials for
<b>Vendor Name</b>	Mondo Publishing	<b>Description</b>	Preschool Program
<b>Vendor HQ ZIP Code + 4</b>	10118 - 7803		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	29546.00
<b>Vendor DUNS Number</b>	157727991	<b>Product and Service</b>	Wireless Equipment and
<b>Vendor Name</b>	MTM Technologies	<b>Description</b>	Services
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A117	<b>Payment Amount</b>	51840.00
<b>Vendor DUNS Number</b>	074800269	<b>Product and Service</b>	Computer Equipment -
<b>Vendor Name</b>	Nicholas P Pipino Associates Inc	<b>Description</b>	Projectors
<b>Vendor HQ ZIP Code + 4</b>	21045 - 2013		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:51 PM
<b>Last Updated By</b>	Jerry Gallagher
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	103962.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Assessment services, software licenses, hosting fees
<b>Vendor Name</b>	Northwest Evaluation Association		
<b>Vendor HQ ZIP Code + 4</b>	97035 - 8643		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	103926.71
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Employment Skills Training
<b>Vendor Name</b>	Opportunity Center, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19899 - 0254		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	34706.06
<b>Vendor DUNS Number</b>	130417108	<b>Product and Service Description</b>	projectors and mounts
<b>Vendor Name</b>	PC Supplies, Inc		
<b>Vendor HQ ZIP Code + 4</b>	19702 - 1357		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b> 29B9	<b>Payment Amount</b> 100000.00
<b>Vendor DUNS Number</b> 053601050	<b>Product and Service Description</b> Textbooks
<b>Vendor Name</b> Pearson Education	
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	35619.02
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Pearson Education Inc.		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 9479		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	246353.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Classroom Amplification Devices
<b>Vendor Name</b>	Phonak LLC		
<b>Vendor HQ ZIP Code + 4</b>	60678 - 1355		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04	<b>Payment Amount</b>	75400.00
<b>Vendor DUNS Number</b>	800540171	<b>Product and Service</b>	Classroom technology
<b>Vendor Name</b>	Read Right Systems	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	98584 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/14/2011 02:31 PM
<b>Last Updated By</b>	Edward Seibert
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	29590.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional development workshops and materials, instructional supplies
<b>Vendor Name</b>	Reading Assist Institute		
<b>Vendor HQ ZIP Code + 4</b>	19801 - 6605		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A110	<b>Payment Amount</b>	27263.08
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	STAR Math and Reading instructional Materials and software for Special Education Students
<b>Vendor Name</b>	renaissance Learning Inc		
<b>Vendor HQ ZIP Code + 4</b>	55164 - 0910		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/14/2011 02:20 PM
<b>Last Updated By</b>	Christine daCosta
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	91386.91
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Renaissance Learning Inc.		
<b>Vendor HQ ZIP Code + 4</b>	55164 - 0910		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	36950.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Cameras
<b>Vendor Name</b>	Satellite Connection		
<b>Vendor HQ ZIP Code + 4</b>	19807 - 2315		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	65450.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books & Licenses
<b>Vendor Name</b>	Scholastic Inc		
<b>Vendor HQ ZIP Code + 4</b>	65102 - 3720		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A116	<b>Payment Amount</b>	27230.00
<b>Vendor DUNS Number</b>	878194943	<b>Product and Service Description</b>	Read 180 Licenses
<b>Vendor Name</b>	Scholastic Inc		
<b>Vendor HQ ZIP Code + 4</b>	65101 - 4468		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A216	<b>Payment Amount</b>	27230.00
<b>Vendor DUNS Number</b>	878194943	<b>Product and Service Description</b>	Read 180 Licenses
<b>Vendor Name</b>	Scholastic Inc		
<b>Vendor HQ ZIP Code + 4</b>	65101 - 4468		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	s9032404a105	<b>Payment Amount</b>	99877.49
<b>Vendor DUNS Number</b>	154287767	<b>Product and Service Description</b>	Instructional Materials
<b>Vendor Name</b>	Scholastic Inc.		
<b>Vendor HQ ZIP Code + 4</b>	65102 - 3720		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 09:25 AM
<b>Last Updated By</b>	Sean Sokolowski
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	159773.00
<b>Vendor DUNS Number</b>	878194943	<b>Product and Service Description</b>	Read 180 & System 44 Software and Servies
<b>Vendor Name</b>	Scholastic Inc.		
<b>Vendor HQ ZIP Code + 4</b>	65101 - 4468		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A102	<b>Payment Amount</b>	34985.11
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Educational periodicals
<b>Vendor Name</b>	Scholastic, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	65102 - 3725		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/12/2011 11:25 AM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	30192.00
<b>Vendor DUNS Number</b>	153890561	<b>Product and Service Description</b>	Calculators TI84 fo High Schools
<b>Vendor Name</b>	School Mart Inc.		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b> 29B9	<b>Payment Amount</b> 31354.00
<b>Vendor DUNS Number</b> 017970901	<b>Product and Service</b> Audio-visual classroom
<b>Vendor Name</b> Speranza, Inc. dba Infocor	<b>Description</b> technology
<b>Vendor HQ ZIP Code + 4</b>	

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A115	<b>Payment Amount</b>	35706.85
<b>Vendor DUNS Number</b>	940485352	<b>Product and Service Description</b>	Consulting and professional development services for special ed inclusion
<b>Vendor Name</b>	Stetson and Associates		
<b>Vendor HQ ZIP Code + 4</b>	77069 - 1849		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 10:56 AM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	15396.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Start up items for New Early
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	Childhood Program
<b>Vendor HQ ZIP Code + 4</b>	19000 - 8000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	15396.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19000 - 8000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	15396.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	15396.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	25112.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19000 - 8000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	25112.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	32180.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0002		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	39813.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19000 - 8000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	40398.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	42834.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	45605.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19000 - 8000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	45605.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Visual Sound		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0000		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	29B9	<b>Payment Amount</b>	490211.00
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	Audio-visual classroom
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	technology
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 02:48 PM
<b>Last Updated By</b>	Charles Longfellow
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	121799.00
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SmartBoards for Elementary &
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	Secondary Schools
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4089		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	IDEA-B 6-21 ARRA 3-09	<b>Payment Amount</b>	204306.00
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SmartBoards for Elementary &
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	Secondary Schools
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4089		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/11/2011 11:46 AM
<b>Last Updated By</b>	Yvette Yerkes
<b>Last Updated On</b>	10/18/2011 05:21 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	139877.04
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SmartBoards/Responders/Doc
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	Cameras/Audio Systems
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-04A109	<b>Payment Amount</b>	143223.04
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SmartBoards/Responders/Doc
<b>Vendor Name</b>	Visual Sound	<b>Description</b>	Cameras/Audio Systems
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 03:11 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A116	<b>Payment Amount</b>	118755.00
<b>Vendor DUNS Number</b>	013905278	<b>Product and Service</b>	SMARTBoard
<b>Vendor Name</b>	Visual Sound Inc	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4004		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/13/2011 10:42 AM
<b>Last Updated By</b>	Nancy Fields
<b>Last Updated On</b>	10/18/2011 05:21 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

### Vendor Information

<b>Sub Award Number</b>	S9032404A107	<b>Payment Amount</b>	242137.81
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 4004		

### Report Audit Trail

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/10/2011 03:59 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	25935.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To provide Elem. Schools with updated technology to meet school objectives
<b>Vendor Name</b>	Wireless Generation Inc.		
<b>Vendor HQ ZIP Code + 4</b>	11555 - 9178		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	H391A090022	878892124	2011 / 3

**Vendor Information**

<b>Sub Award Number</b>	S9032404	<b>Payment Amount</b>	110958.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Start up Transportation costs for new Early Childhood Assistance Program
<b>Vendor Name</b>	Wolfington Body Co. Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19341 - 0000		

**Report Audit Trail**

<b>Created By</b>	Robert Scoglietti
<b>Date Created</b>	10/04/2011 01:23 PM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	10/18/2011 05:21 PM